



Direct Deposit & Payroll Deduction Authorization: Air Products Employees Only

NAME (FIRST, MIDDLE OR INITIAL, LAST)	ACCOUNT NUMBER
CONTACT PHONE OR EMAIL	AIR PRODUCTS EMPLOYEE NUMBER

Direct Deposit:

Direct Deposit (Net Pay)

I hereby authorize Air Products to initiate a direct deposit of my net pay into my APCI FCU Account.

To avoid the limitations of Reg D, it is recommended that you select Share Draft Checking if applicable.

FINANCIAL INSTITUTION NAME APCI Federal Credit Union	FINANCIAL INSTITUTION PHONE NUMBER 800-821-5104
FINANCIAL INSTITUTION ADDRESS PO Box 20147, Lehigh Valley PA 18002-0147	

ROUTING TRANSIT NUMBER (ABA) 2 3 1 3 7 9 0 3 4	
TYPE OF ACCOUNT (PLEASE SELECT ONE) <input type="checkbox"/> Share Draft Checking <input type="checkbox"/> Primary Share	MICR NUMBER (13-DIGIT)

This authority is to remain in full force and effect until:

- Air Products and Chemicals, Inc. receives from me a subsequent authorization agreement modifying or canceling this authority in such time as to afford the company a reasonable opportunity to comply; OR
- One month after my employment ends with Air Products and Chemicals, Inc.

SIGNATURE	DATE
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Payroll Deduction Authorization: (do not fill this out if direct deposit was selected)

Payroll Deduction

Frequency: Weekly Bi-Weekly

Deposit total sum of deduction to: Share Draft Checking Primary Share

To avoid the limitations of Reg D, it is recommended that you select Share Draft Checking if applicable.

TOTAL AMOUNT OF DEDUCTION \$

Managing Transfers Between Your Accounts:

- APCIRCUIT® PC Home Banking Service Users: log in to APCIRCUIT, and on the homepage dashboard select *Transfers* from the sub-navigation bar.
- Non-APCIRCUIT® Users: call the Credit Union at 800-821-5104 for assistance.

SIGNATURE	DATE
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